

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

October 1 through October 31, 2021

INVOICE # 089

**TOTAL DUE \$ 19,803.82**

FEDERAL MONITOR

OCTOBER 2021 INVOICE

### **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts (month of October) from the Parties, Monitor Team, Court and Special Master.

Conference calls with Honorable Judge Gelpi and General Counsel

Reviewed court orders relating to the Consent Decree.

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team.

Reviewed information related to data collection re: surveys.

Participated in IT Unit presentations via zoom.

Reviewed files for CMR-5

Prepared for and participated in 253 meeting

Prepared Use of Force Section of CMR-5

### **Site Visit to Puerto Rico October 11 through 15, 2021**

Meeting with the Honorable Judge Gelpi.

Meeting with Reform Unit

Meeting with PRPB re: CMR-5 data/document request

Meetings with Monitor Team members based in Puerto Rico.

Meeting with US Marshall

Attended PRPB Academy graduation

Meeting with Counsel and Deputy Council to the Governor

Attended Fajardo CIC Community Meeting

Toured Aibonito/Guayama Region Centro Mandos. DOT

Meeting with FIU

**Flat Rate Total Wages Due**

**\$17,916.66**

**Travel Expenses Due****\$ 1,887.16****TOTAL DUE****\$ 19,803.82**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date October 31, 2021

**Office of the TCA - Travel Reimbursement Form**

John Romero  
October 11-15, 2021

**Travel Reimbursement**

Expense	Unit Cost	Units	Total
Airfare	\$780.94	1	\$780.94
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.56	82	\$45.92
Lodging	\$135.70	4	\$542.80
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	3	\$345.00
Other:	\$-	0	\$-
<b>Total</b>			<b>\$1887.16</b>



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0401  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 1007  
CRS Number 90901437

Marriott Rewards # 756834271

Name:

Arrive: 10-11-21

Time: 10:22

Depart: 10-15-21

Folio Number: 676919

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Date	Description	Charges	Credits
10-11-21	COMEDOR- Guest Charge (Breakfast)	4.16	
10-11-21	COMEDOR- Guest Charge (Lunch)	44.00	
10-11-21	Package	115.00	
10-11-21	Government Tax	10.35	
10-11-21	Hotel Fee	10.35	
10-12-21	COMEDOR- Guest Charge (Breakfast)	4.16	
10-12-21	Package	115.00	
10-12-21	Government Tax	10.35	
10-12-21	Hotel Fee	10.35	
10-13-21	Package	115.00	
10-13-21	Government Tax	10.35	
10-13-21	Hotel Fee	10.35	
10-14-21	Package	115.00	
10-14-21	Government Tax	10.35	
10-14-21	Hotel Fee	10.35	
10-15-21	COMEDOR- Guest Charge (Breakfast)	4.16	
10-15-21	Visa Card		599.28
	Card # XXXXXXXXXXXXX1287		
10-15-21	COMEDOR- Guest Charge (Breakfast)	4.16	
10-15-21	Visa Card		4.16
	Card # XXXXXXXXXXXXX1287		

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Close

Book a flight

## Your Flights

## Your Flights: Los Angeles, CA (LAX) → San Juan, PR (SJU)

Depart: Sunday, Oct 10, 2021 Return: Friday, Oct 15, 2021

Date	Departs/ Arrives	Route	Flight/ Aircraft	Fare	Travelers	Seats	Checked bags
Sun, Oct 10 2021	9:20 PM 5:11 AM+1	Los Angeles, CA (LAX) to Fort Lauderdale, FL (FLL)	100 A321/Mint JetBlue	Blue	John Romero	—	0 bags
Mon, Oct 11 2021	7:00 AM 9:34 AM	Fort Lauderdale, FL (FLL) to San Juan, PR (SJU)	1053 A320 JetBlue	Blue	John Romero	—	0 bags
Fri, Oct 15 2021	4:45 PM 7:24 PM	San Juan, PR (SJU) to Fort Lauderdale, FL (FLL)	454 E190 JetBlue	Blue	John Romero	—	0 bags
Fri, Oct 15 2021	10:35 PM 1:06 AM+1	Fort Lauderdale, FL (FLL) to Los Angeles, CA (LAX)	101 A321/Mint JetBlue	Blue	John Romero	—	0 bags

+1 Next day arrival

## Payment

## Details

[Fare details:](#)[Taxes & Fees:](#)

\$713.54 x 1 = \$713.54 USD  
\$67.40 USD

## Total:

**\$780.94 USD**

\$99 annual fee\*  
\*See Terms and Conditions for details

**\$250**

Statement Credit  
after first purchase within  
90 days of account opening

Card Statement Credit:

**-\$250.00 USD**

Cost After Statement Credit:

**\$530.94 USD**

APPLY NOW

You can choose to stop receiving "pre-screened" offers of credit from this and other companies by calling toll-free 1-888-567-8688. See [PRESCREEN & OPT-OUT NOTICE](#) on the credit card [Terms and Conditions](#) for more information about pre-screened offers.

## Payment details

Indicates a required field